



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
HEADQUARTERS, UNITED STATES ARMY CADET COMMAND
FORT MONROE, VIRGINIA 23651-5000

ATCC-RM (700)

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Nation Defense Cadet Corps (NDCC) Purchase of
Materiel in the Military and Federal Supply Systems

1. NDCC units are assigned a Unit Identification Code (UIC) and Department of Defense Activity Address Code (DODAAC) to facilitate shipment of materiel and supplies. NDCC units do not receive appropriated funds and are not authorized to submit requisitions into the Army's supply system.
2. The Secretary of the Army is authorized by Title 10 USC 4627 to prescribe sale of supplies and publications to NDCC units for cash. U.S. Army Cadet Command provides guidance in AR 145-2 on some of the items NDCC units may purchase. Title 10 USC 4629 specifies the proceeds shall be credited to the appropriation out of which they were purchased.
3. Purchase of materiel and supplies will usually be made directly from the procuring agency; i.e. Rock Island Arsenal, Defense Clothing Supply-Philadelphia, etc. AR 725-1, para 5.3.a(3) stipulates "Payment for items and charges incident to sale will be made only by cashier's check, certified check, bank money order or postal money order made payable to the Treasurer of the United States." Some agencies may accept corporate or personal credit cards. AR 725-1, para 5.7 further states "Such purchases will be in accordance with AR 145-2."
4. Cadet Command point of contact is Mr. Richard Durso, dursor@monroe.army.mil, DSN 680-4659 or 757-727-4659, FAX 2692.

FOR THE COMMANDER:

JOHN W. CORBET
Colonel, GS

Chief of Staff

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